

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Outsourcing Employees – Engaging the services of four (04) Data Entry Operators in Department for Women, Children, Disabled & Senior Citizens for a period of one year w.e.f. 01.07.2020 – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No.58,

Dated:26-06-2020.

Read the following:-

Ref:- (1) O.O.Ms.No.2, Department for WCD&SC(OP), Govt. of Andhra Pradesh, dated.01.06.2014.
(2) G.O.Ms.No.13, Finance (HRM-I) Department, dated 01.07.2014.
(3) G.O.Rt.No.13, Department for WCD & SC (OP), dated 25.07.2014.
(4) G.O.Rt.No.71, Department for WCD & SC (OP), dated.24.10.2019.
(5) From M/s Jyothi Computer Services, Barkatpura, Hyderabad, Letter No.JCS/WDCW/2020/7/16, dated. 16.06.2020.

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ORDER:

In pursuance of the orders issued in the references 1st and 2nd read above, permission was accorded for continuation of the services of (04) DEOs working in this Department on outsourcing basis, until further orders, subject to the terms and conditions laid down in the G.O.Ms.No.13, Finance (HRM-I) Dept., dated 01.07.2014, vide G.O. 3rd read above.

2. In the reference 4th read above, the Government was accorded permission for continuation of the services of the four (04) Data Entry Operators on outsourcing basis to work in the Department for WCD&SC from 01.07.2019 to 30.06.2020.

3. In the reference 5th read above, M/s Jyothi Computer Services, Barkatpura, Hyderabad, has submitted a fresh proposal for extension of the contract of the four (4) DEOs for further period of one year from 01.07.2020 to 30.06.2021.

4. After careful examination of the entire matter, Government hereby accord permission for continuation of the services of the four (04) Data Entry Operators on outsourcing basis to work in the Department for WCD & SC from 01.07.2020 to 30.06.2021, on monthly remuneration of Rs.15,000/- per month along with Agency Commission, Service Tax and ESI & EPF etc., subject to the terms and conditions laid down in the G.O.Ms.No.13, Finance (HRM-I) Department, dated 01.07.2014.

(PTO)

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5. The Expenditure shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 10 – Department for Women, Children, Disabled & Senior Citizens – 300/302 – Other Contractual Services/Outsource Engagements".

6. The Department for Women, Children, Disabled & Senior Citizens (OP) shall prepare the bill every month and credit the amount into the account of M/s Jyothi Computer Services, Barkatpura, Hyderabad.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

D. DIVYA,
SPECIAL SECRETARY TO GOVERNMENT.

To
M/s Jyothi Computer Services,
3-4-496/A, 1st Floor, Jyothi Arcade, Near P.F. Office,
Barkatpura, Hyderabad – 500 027.

Copy to:-

The Department for Women, Children, Disabled & Senior Citizens (OP-Claims).
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER.